

JOSE R. TORRES
LAW OFFICE OF JOSE R. TORRES
129 PROSPECT STREET
PASSAIC, NJ 07055

Re: SERGIO QUINDE
516 40TH STREET
UNION CITY, NJ 07087

Atty: JOSE R. TORRES
LAW OFFICE OF JOSE R. TORRES
129 PROSPECT STREET
PASSAIC, NJ 07055

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2021
Chapter 13 Case # 18-30995**

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$150,000.00

RECEIPTS AS OF 01/15/2021

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
11/05/2018	\$500.00	25282380003	11/05/2018	\$1,000.00	25282379992
11/05/2018	\$1,000.00	25282379981	12/03/2018	\$2,500.00	5436828000
01/02/2019	\$2,500.00	5509753000	01/31/2019	\$2,500.00	5581893000
02/28/2019	\$2,500.00	5658205000	04/01/2019	\$2,500.00	5744801000
05/01/2019	\$2,500.00	5823783000	06/03/2019	\$2,500.00	5901670000
07/01/2019	\$2,500.00	5981674000	08/01/2019	\$2,500.00	6055936000
09/03/2019	\$2,500.00	6138986000	10/01/2019	\$2,500.00	6214960000
10/31/2019	\$2,500.00	6289750000	12/02/2019	\$2,500.00	6369893000
01/02/2020	\$2,500.00	6444514000	01/30/2020	\$2,500.00	6516680000
03/02/2020	\$2,500.00	6599401000	03/30/2020	\$2,500.00	6667197000
05/01/2020	\$2,500.00	6749092000	06/01/2020	\$2,500.00	6827616000
07/01/2020	\$2,500.00	6907098000	08/03/2020	\$2,500.00	6982409000
09/02/2020	\$2,500.00	7058658000	10/02/2020	\$2,500.00	7128278000
Total Receipts: \$60,000.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$60,000.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2021

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
BAYVIEW LOAN SERVICING	04/15/2019	\$116.44	823,390	05/20/2019	\$109.74	825,365
	06/17/2019	\$111.72	827,398	07/15/2019	\$111.72	829,247
	08/19/2019	\$111.72	831,200	09/16/2019	\$111.72	833,231
	10/21/2019	\$114.63	835,236	11/18/2019	\$110.32	837,326
	12/16/2019	\$110.33	839,267	01/13/2020	\$110.32	841,144
	02/10/2020	\$110.33	843,022	03/16/2020	\$110.32	844,926
	04/20/2020	\$110.33	846,876	05/18/2020	\$110.32	848,789
	06/15/2020	\$104.74	850,471	07/20/2020	\$107.65	852,258
	08/17/2020	\$107.65	854,132	09/21/2020	\$107.65	855,938
	10/19/2020	\$1,874.07	857,825			
BAYVIEW LOAN SERVICING LLC	02/11/2019	\$201.44	818,932	03/18/2019	\$109.87	820,862

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
COMMUNITY LOAN SERVICING LLC	11/16/2020	\$990.86	859,535			
RUSHMORE LOAN MANAGEMENT SERVICES	02/11/2019	\$3,857.28	820,034	03/18/2019	\$2,103.77	822,012
	04/15/2019	\$2,229.62	824,038	05/20/2019	\$2,101.38	826,056
	06/17/2019	\$2,139.26	828,010	07/15/2019	\$2,139.26	829,877
	08/19/2019	\$2,139.26	831,892	09/16/2019	\$2,139.26	833,884
	10/21/2019	\$2,194.97	835,934	11/18/2019	\$2,112.52	837,990
	12/16/2019	\$2,112.53	839,873	01/13/2020	\$2,112.52	841,765
	02/10/2020	\$2,112.53	843,639	03/16/2020	\$2,112.52	845,564
	04/20/2020	\$2,112.53	847,511	05/18/2020	\$2,112.52	849,334
	06/15/2020	\$2,005.57	851,018	07/20/2020	\$2,061.27	852,864
	08/17/2020	\$2,061.27	854,703			
SELECT PORTFOLIO SERVICING INC	04/15/2019	\$155.31	822,840	05/20/2019	\$146.38	824,807
	06/17/2019	\$149.02	826,876	07/15/2019	\$149.02	828,738
	08/19/2019	\$149.02	830,614	09/16/2019	\$149.02	832,692
	10/21/2019	\$152.90	834,656	11/18/2019	\$147.15	836,774
	12/16/2019	\$147.15	838,716	01/13/2020	\$147.15	840,600
	02/10/2020	\$147.15	842,475	03/16/2020	\$147.15	844,347
	04/20/2020	\$147.16	846,292	05/18/2020	\$147.15	848,264
	06/15/2020	\$139.70	849,953	07/20/2020	\$143.58	851,699
	08/17/2020	\$143.58	853,587	09/21/2020	\$143.58	855,354
	10/19/2020	\$2,499.70	857,272	11/16/2020	\$1,321.64	859,075
Wells Fargo Bank, N.A	02/11/2019	\$263.78	820,538	03/18/2019	\$143.87	822,577

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			3,389.98	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	2,750.00	100.00%	2,750.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	COMMUNITY LOAN SERVICING LLC	MORTGAGE ARRI	6,212.58	100.00%	5,163.89	
0002	CITIBANKNA	UNSECURED	0.00	*	0.00	
0003	BERGENLINE XRAY DIAGNOSTIC CENTE	UNSECURED	168.31	*	0.00	
0004	KOHL'S/CAP1	UNSECURED	0.00	*	0.00	
0005	RUSHMORE LOAN MANAGEMENT SERVI	MORTGAGE ARRI	41,959.84	100.00%	41,959.84	
0006	ECMC	UNSECURED	5,567.42	*	0.00	
0008	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	8,135.08	100.00%	6,736.29	
0009	WELSHMQTY	UNSECURED	0.00	*	0.00	

Total Paid: \$60,000.00

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2021.

Receipts: \$60,000.00 - Paid to Claims: \$53,860.02 - Admin Costs Paid: \$6,139.98 = Funds on Hand: \$0.00

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.